

1/31/52

Sheet #9

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Tacoma <sup>Drip Oil</sup> ~~Tar~~ Report for Month of Jan 1952

## TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
<sup>Drip Oil</sup> <del>Tar</del> made during month	6,686	06	401 16
<sup>Drip Oil</sup> <del>Tar</del> on hand first of month	14,804		888 24
Total <sup>Drip Oil</sup> <del>Tar</del>	21,490		1,289 40
Total <sup>Drip Oil</sup> <del>Tar</del> used, sold and Unaccounted for	7,000		420 00
Total <sup>Drip Oil</sup> <del>Tar</del> on hand end of month per inventory	14,490	06	869 40
ACCOUNTED FOR		Gallons	Amount
<sup>Drip Oil</sup> TOTAL <del>Tar</del> SOLD - R-20	7,000		
<sup>Drip Oil</sup> TOTAL <del>Tar</del> USED	—		
<sup>Drip Oil</sup> TOTAL <del>Tar</del> USED AND SOLD	7,000		420 00

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

## CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_

Manager

UNG 70706

PSE-QT028100

USEPA SF



1338983

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of Jan 1922

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	113,718	0.4	4,548.72 ✓
Tar on hand first of month	71,547		2,861.88
Total Tar	185,265		7,410.60
Total Tar used, sold and Unaccounted for	86,438		3,457.52 *
Total Tar on hand end of month per inventory	98,827	0.4	3,953.08
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		86,438	
TOTAL TAR USED		—	
TOTAL TAR USED AND SOLD		86,438	3,457.52

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_  
Manager

WNG 70707



Journal Voucher

NO.

J. 14

MONTH OF

Jan. 1952

Washington Gas and Electric Company

UNG 70709

PSE-QT028103